Purchase Order Receipt Listing

Tuesday, May 16, 2017 10:28:34 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36207 Receipt Dates from 5/11/2017 to 5/11/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$178.61	96,0000 0,0000 0,0000 \$178.61 0,0000
MRB Qty/ MRB Reject Qty	0 0	uantity: O U/M): uantity: t Value: uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$1.86	Total Total Total
Recv Qty (PO U/M)	96.0000	
Recv Date/ Recv Emp	5/11/2017 PLOU01	
Required Date Required Qty	5/11/2017 5	
PO U/M / Stock U/M	VC-COP901 Thyssenkrupp Materials CA Ltd M6061T6S.040 sf 6061-T6.040 Sheet sf m137518	
Project ID Reference/ Description/ Cert Std	-COP961 Thyssen) M6061T6S.040 6061-T6.040 Sheet m137518	
Line Nbr/ Insp Req	ndor Nam 9 No	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO36207 9 CAD No	

Y4/5

BILL OF I Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

LADING No: PEC 44626 Ship Date 11May17 at 14:49 From PFW Probill VIM TRANSFER Via FOB CONCORD PREPAID Frt 0- 0 Manifest Route Vhcle Trailer Slp STAN IVERS (905-532-1350) Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING

1) Our Order PEC- 47550- 1 Your PO # 36207

ALUMINUM SHEET 6061 T6

.0400 Nom X 48.0000" X 144.0000"

Heat Number Tag No 25006/01 648650

739

Quantity PCS 96.00 SFT 2

Wt LBS 54

Tags PCS LBS TOTAL: 1 2 54

ADD ON TO 47419 SUR-CHARGE ADDED *****

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 SKID GW. 180 LBS/480

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1Continued

4/805

492482

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE

RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

BILL OF LADING

Ship From:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: DART AEROSPACE

PEC 44626 No: Ship Date 11May17 at 14:49 From PFW Probill

VIM TRANSFER Via FOB CONCORD

PREPAID Frt

0- 0 Manifest Route Vhcle Trailer

STAN IVERS (905-532-1350) Slp

Sold To: (20115)

DART AEROSPACE

OF LADING BILL

ADDED TO EVERY ORDER. ***

***UNE SURCHARGE D'ENERGIE DE \$25.00

SERA AJOUTEE A CHAQUE COMMANDE. * * * ***POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE



Abnahmeprüfzeugnls 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 89032964

01/2

Rev.: 0

Seite / page:

1 von / of 2

Zentifiziert nach / centified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Datum / date:

2016 11 29

Auftraggeber / customer:	
ThyssenKrupp Materials NA	
Copper and Brass Sales Division	
P.O. BOX 5116	
SOUTHFIELD MI 48086	
USA	
Warenempfänger / consignee:	

Datum / date; Auftragsbest, Nr. / order confirm no.: 5400327459-R01 2016 11 02

Datum / date:

120986 2016 11 07

Lieferschein Nr. / delivery note:

Bestell Nr. / order no.:

89032964

Datum / date:

2016 12 30

Produkt / product

USA

Form / form: Sheet,

Werkstoff / material: 6061

CBS Chicago 905 Carlow Dr Ste D

Zustand / temper: T6

Dim. / dim.: [inch] 0,940x48,00x144,00

BOLINGBROOK IL 60490-5610

Bedingungen / terms

Technische Lieferbedingungen / techn. spec.:

AMS-00-A-250/11, 08.1997 ASTM-8 209-14 AMS 4027N, 07.2008 ASME SB-209, 2011a

Sondervorschrift / special terms:

AB-Pos. orditem.	BNI/Los	Tellios Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk.	
01	25006/01 00 01/007774		01/0077741/6	6061	1209860001	3970,459 lbs	148	

Guss Nr. / cast no.	material										
01/0077741/6	6061	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Othe
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-		
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,1
	actual	0,66	0,43	0,22	0,12	0,89	0,17	0,06	0,03	0,02	0.03

BNr/Los	Zustand	Richtung	Tests		UTS	YS	A2"		
Lot/No. t	temper	direction			[ksi]	[ksi]	[%]		1
			1.000000000	spec.min.	42,0	35,0	10		
				spec.max.	-	-	-		
25006/01	Т6	LT	2	from	47,4	37,3	17		
25006/01	T6	LT		to	48,4	38,6	18		

Sonstige Prüfungen / other tests

Biegeversuch: OK, / Transverse bend test: OK, Maßkontrolle: OK. / Dimensional Check: OK. Oberfläche: OK, / Surface inspection: OK,

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2405204574

CstAr

CstOr 283377

Wgt.: 54.190 LB

Date 05/08/2017

Tomas Sarche



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 89032964

01/2

Rev.: 0

Seite / page:

2 von / of 2

Zentifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP Datum / date:

2016 11 29

Bemerkungen / notes

Gegossen und gefertigt in Österreich / Country of melt and manufactured in Austria

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht. We hereby certify that the material described above has been tested and complies with the terms of the order contract.

/erksachverständiger / factory specialist	E-Mail / e-mall	
osef Klampfer	osef.klampfer@amag.at	

Herstellerland: Österreich / goods origin. The goods are of Austrian origin.

Maschinall erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Osterreich - www.amag.at/ama

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2405204574

CstAr

CstOr 283377

Date 05/08/2017

Towas Sarche

Wgt.: 54.190 LB

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MGCG DATE: MAY	116	15	040			PO / BATCH NO.:	p63620;	7/M 1375
MATERIAL CERT REC'D: QUANTITY RECEIVED: 9659 QUANTITY INSPECTED: 9659 QUANTITY REJECTED:		THICKNESS ORDERED: 1046 THICKNESS RECEIVED: 1040 SHEET SIZE ORDERED: 4 X/2 SHEET SIZE RECEIVED: 4 X/2						
DESCRIPTION	(Cl	CR neck (N)		2		COMMENTS		
SURFACE DAMAGE	Y	M)					
CORRECT FINISH	Y	N				·		
CORROSION	Υ	N						
CORRECT GRAIN DIRECTION	Y	N	7					
CORRECT MATERIAL PER M-DRAWING	(4)	N	ASTM	B200	1			
CORRECT THICKNESS	8) N						
PHOTO REQUIRED	Υ	1			/			
CORRECT REF # TO LINK CERT	(4)	N	H+#?	5006	131			
CORRECT MATERIAL IDENTFICATION	8	N		(
CORRECT M# ON THE MATERIAL	X	N						
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(1)						
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N						
CUT SAMPLE PIECE	= OF	MA	TERIAL AN	D PREFO	RM A	HARDNESS C	HECK	
			ORD RESU					
TYPE OF MATERIAL			HRC		RB	DUR A	DUR D	
SIZE OF TEST SAMPLE								
HARDNESS / DUROMETER REA								
	<u>te</u>	esters	located in th	e Quality O	ffice			
QC 18 INSPECTION						ENGINEERING	SIGNOFF (f required)
- 10	and the same	and the second	ersegens of the on Alles					
INSPECTED BY:				SI	GNE	D OFF BY:		
DATE: MAY 16	/1117		,			And the second s	100	
DATE: FINITUA	LUI					DATE		- 1

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DATE:

DATE:



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36207

Purchase Order Date 5/5/2017 PO Print Date 5/5/2017

Page Number 1 of 5

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

E MAY 0 5 2017

Contact Name

Vendor Phone

905 669 9444

Buyer

Chantal Lavoic

Customer POID

Ship To Contact

Customer Tax # Terms

10127-2607 Net 30 CAD

Ship To Phone Ship Via:

VENDOR'S TRUCK

Mfg ID

Currency **FOB**

FCA - (Free Carrier)

Ship Acct:

Reference Line Nbr Vendor Part Number Line Comments **Delivery Comments**

Description/

Req Date/ CD Req Qty/ Unit of Taxable Measure **Promise Date**

M303B1.000X03.000

303 BAR I" X 3"

5/11/2017

No

5/11/2017

MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

PO Unit Price

\$713.70

Extended

\$713.70

Price

M303R0.625

303 Round Bar 0.625

5/11/2017

Yes

5/11/2017

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

12.00

12.00

\$4.75

\$59.48

\$57.00

\$57.00

PO Instructions: NO PEC ST-46295



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36207

Purchase Order Date 5/5/2017 PO Print Date 5/5/2017

Page Number 2 of 5

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Buyer

Terms

FOB

Currency

Customer POID

Customer Tax #

Chantal Lavoie

10127-2607

Net 30

CAD

Contact Name
Vendor Phone
905 669 9444

Ship To Contact
Ship To Phone
Ship Via:
VENDOR'S TRUCK
Ship Acct:

M303R1.000
303 Round Bar 1.00
5/11/2017
Yes
5/11/2017
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

FCA - (Free Carrier)

24.00

\$8.28 \$198.82

M303R2.000 303 ROUND BAR 2" 5/11/2017 Yes 5/11/2017 MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 12.00 \$26.10 \$313.16

\$313.16

\$298.85

NOTE: AISI 304/316 NOT ACCEPTABLE

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

M304S18GA 304/316 .050 Sheet

5/11/2017 Yes 5/11/2017 \$4.67 2x.

PURCHASE MATERIAL: AIS1 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240

PO Instructions: NO PEC ST-46295



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36207

Purchase Order Date 5/5/2017 PO Print Date 5/5/2017

Page Number 3 of 5

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms

10127-2607 Net 30

Currency

FOB

CAD FCA - (Free Carrier)

Ship Via:

M6061T6B1.000X02.000

5/11/2017 6061-T6 Bar 1.00 x 2.00

Yes 5/11/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER OQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR OQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

M6061T6B2.000X08.000

6061-T6 BAR 2.00' X

5/11/2017

8.00" (CUT IN 4FT SECTION)

Yes

5/11/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

NOTE: PLEASE CUT IN SECTION OF 4 FT LENGHT

Line Total:

\$7.85

\$94.20

\$298.85

Line Total:

\$94.20

\$78.00

\$624.00

8.00

12.00

Line Total:

\$624.00

PO Instructions: NO PEC ST-46295



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36207

Purchase Order Date 5/5/2017 PO Print Date 5/5/2017

Page Number 4 of 5

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To: 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

VENDOR'S TRUCK

M6061T6R0.563

6061-T6 ROUND BAR .563

5/11/2017

Yes

5/11/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR OQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Customer POID

Buyer

Customer Tax # Terms

10127-2607 Net 30 CAD

Chantal Lavoie

Currency FOB

FCA - (Free Carrier)

12.00

\$4.58

\$55.00

M6061T6S.040

6061-T6 .040 Sheet

5/11/2017 Yes

5/11/2017

96.00 sf Line Total:

\$55.00

\$2.54

\$244.00

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR OQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

\$244.00

PO Instructions: NO PEC ST-46295



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36207

Purchase Order Date 5/5/2017 PO Print Date 5/5/2017

Page Number 5 of 5

Order From:

CA

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Customer POID

Chantal Lavoie

Customer Tax #

10127-2607 Net 30

Ship To Contact

Ship To Phone

Terms Currency

Buyer

CAD

Ship Via:

VENDOR'S TRUCK

FOB

FCA - (Free Carrier)

Ship Acct: 71401-45

PROCUREMENT QUALITY CLAUSES 5/11/2017

No 5/11/2017

1.00 (

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Line Total:

\$0.00

PO Total:

\$2,598.73

PO Instructions: NO PEC ST-46295

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

5/5/2017